

Work Order ID 55669

January 27, 2010 11:23:13 AM

Page 1

Item ID: D3618-1

Accept

Setup Start

Revision ID:

Stop

Item Name: CAP

Start Date: 1/27/10

Start Qty: 40.00

Cust Item ID:

Required Date: 2/05/10

Req'd Qty: 40.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-1-27

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3618

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11251 ☐ Purchase Part Number: 9753K31 ☐ Supplier: Mc
Master Carr ☐ Certificate of conformity is required

10-1-27

48

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

1/4/1/29 (100)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

=> 810102141

counter
(x100)
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55669

January 27, 2010 11:23:13 AM



Page 2

Item ID: D3618-1

Accept



Setup Start



Revision ID:

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Item Name: CAP

Start Date: 1/27/10

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Cust Item ID:

Required Date: 2/05/10

Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 249A

0.00



Packaging

Memo

0.00

Packaging

Rec'd 2/3 (100)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/03 [Signature]
mf 10-2-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 27, 2010 11:23:17 AM

Page 1

Work Order ID: 55669



Parent Item: D3618-1



Parent Item Name: CAP

Start Date: 1/27/10

Required Date: 2/05/10

Comments: IPP rev A 07.05.16 new issue EC

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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9753K31

Purchased

No

110

Each

0.0000

40.0000



CAP

MF 10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

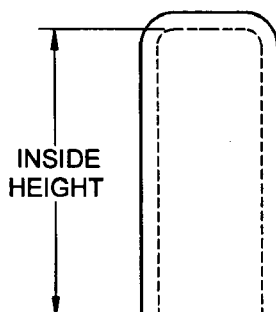
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3618	REV. A SHEET 1 OF 1
DATE 07.04.26		TITLE CAP	SCALE NTS
REV A	DATE 07.04.26	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED

07.05-03 *[Signature]*

D3618-X CAP

DART P/N	FITS OD	INSIDE HEIGHT	MCMMASTER-CARR P/N
D3618-1	1/8 - 3/16	1/2	9753K31
D3618-3	3/16 - 1/4	1/2	9753K12
D3618-5	1/4 - 5/16	1/2	9753K35
D3618-7	1/8 - 3/16	3/4	9753K32
D3618-9	3/16 - 1/4	3/4	9753K13
D3618-11	1/4 - 5/16	3/4	9753K36
D3618-13	1/8 - 3/16	1	9753K33
D3618-15	3/16 - 1/4	1	9753K14
D3618-17	1/4 - 5/16	1	9753K37

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35469
PH 10-1-27

NOTES:

- 1) PURCHASE INFO: PARTS ARE SUPPLIED FROM MCMMASTER-CARR IN QUANTITIES OF 100
- 2) MATERIAL: PLIABLE BLACK VINYL
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11251

Purchase Order Date 1/27/10

PO Print Date 1/27/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAKED
3/11/27

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	9753K31	CAP	2/01/10 Yes	40.00 ✓ Each		~\$0.0279~ 0.0266	\$1.1
Special Inst: AS PER DWG D3618 REV;A B# 55669							
2		5531T16 32oz wall mount station eye bottle	2/01/10 Yes	4.00 Per		\$34.0400 37.65	\$136.1
PO Total:							\$137.2

Change Nbr: 1

Change Date: 1/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



McMASTER-CARR®

Purchase Order
PO11251

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
6322482-01

01/27/20

Line	Description	Ordered	Shipped	
9753K31	Push-on Round Cap, Fits 1/8"-3/16" OD, 1/2" Inside Height, Packs of 100	1 Pack	1	1 - 306 - 01 03 - 16 K31 1 PK
	Unit Price:	\$2.66		
	Extended Price:	\$2.66		
2	5531T16 Personal Eye Wash Station, with One 32 oz Empty Squeeze Bottle	4 Each	4	8 - 98
	Unit Price:	\$37.65		
	Extended Price:	\$150.60		

Charges for this shipment

Merchandise Amount:	\$153.26
Sales Tax:	\$7.66
Total:	\$160.92

Dart Aerospace Ltd

E

89

38X16X16

901

FW
01.
13
98
Cyr

0102748793623

